

03012432700014

03-Apr-2026 6:57PM

COIMBATORE PALLADAM (CBPL)

KOVILPATTI (KVP)

TBB (DD)



03012432700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED		VASANTH CO			BASIC FREIGHT	--	
,SURVEY NO 168/5 1681A 1681B 1691A B,COIMBATORE,641402-641402 GSTIN : 33AAFCC9473R2ZV		NO 408A 408B 408C,TUTICORIN,628501-628501 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--	
Mobile Number :	9121270210	Mobile Number :	0056789878		DOCUMENT CHARGES	--	
Email Id:	tp.coimbatore@crompton.co.in	Email Id:	no@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	4	30.0	30.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 442195156		VALUE		22627.68	FRIEIGHT ON VALUE	--	
E-Waybill No 561981336471		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :					DOOR COLLECTION	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DOOR DELIVERY	100.00	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam				DISCOUNT	-0.00	
Barcode No	13362205-13362208				TOTAL FREIGHT	--	
		REMARKS:	3		GST (SGST 9% + CGST 9%)	--	
		ODA Location :			GRAND TOTAL	--	
		ODA Km :	0.00		Rupees: --		
		DELIVERY TYPE :	SPECIAL DELIVERY				
		PLACE OF DELIVERY :	KOVILPATTI				

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		REMARKS:	3		GST (SGST 9% + CGST 9%)	--	
		ODA Location :			GRAND TOTAL	--	
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